

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
SAN FERNANDO VALLEY DIVISION

In Re:	§	
	§	
Joseph Lawrence	§	Case No. 1:17-bk-11761-MB
Chandie Yawn Lawrence	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 07/01/2017 . The undersigned trustee was appointed on 07/01/2017 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 75,636.22

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	3,826.92
Bank service fees	172.37
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	19,089.05
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 52,547.88

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/10/2017 and the deadline for filing governmental claims was 12/28/2017. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 6,077.36. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 6,077.36, for a total compensation of \$ 6,077.36². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00, and now requests reimbursement for expenses of \$ 1,157.33, for total expenses of \$ 1,157.33².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/03/2018 By: /s/Nancy Hoffmeier Zamora, Esq. (SBN 137326)
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No:	17-11761	MB	Judge:	Martin R. Barash	Trustee Name:	Nancy Hoffmeier Zamora, Esq. (SBN 137326)
Case Name:	Joseph Lawrence				Date Filed (f) or Converted (c):	07/01/2017 (f)
	Chandie Yawn Lawrence				341(a) Meeting Date:	08/04/2017
For Period Ending:	04/03/2018				Claims Bar Date:	10/10/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Automobiles and other vehicles	0.00	0.00		0.00	FA
2. Automobiles and other vehicles	0.00	0.00		0.00	FA
3. Household goods and furnishings	4,200.00	0.00		0.00	FA
4. Household goods and furnishings	650.00	0.00		0.00	FA
5. Electronics	1,485.00	0.00		0.00	FA
6. Equipment for sports and hobbies	350.00	0.00		0.00	FA
7. Wearing apparel	3,500.00	0.00		0.00	FA
8. Jewelry	2,500.00	0.00		0.00	FA
9. Cash	60.00	0.00		0.00	FA
10. Bank accounts	1,769.50	0.00		0.00	FA
11. Bank accounts	50.00	0.00		0.00	FA
12. Bank accounts	6,322.75	0.00		0.00	FA
13. Business Interest	Unknown	0.00		21,000.00	FA
14. Retirement or pension accounts	Unknown	0.00		0.00	FA
15. Retirement or pension accounts	Unknown	0.00		0.00	FA
16. Retirement or pension accounts	Unknown	0.00		0.00	FA
17. Retirement or pension accounts	20.07	0.00		0.00	FA
18. Security deposit	5,500.00	0.00		0.00	FA
19. Intellectual property	Unknown	0.00		23,000.00	FA
20. Intellectual property	Unknown	0.00		31,636.22	FA
21. Intellectual property	Unknown	0.00		0.00	FA
22. Intellectual property	Unknown	0.00		0.00	FA
23. Intellectual property	Unknown	0.00		0.00	FA
24. Intellectual property	Unknown	0.00		0.00	FA

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Case No:	17-11761	MB	Judge:	Martin R. Barash	Trustee Name:	Nancy Hoffmeier Zamora, Esq. (SBN 137326)
Case Name:	Joseph Lawrence				Date Filed (f) or Converted (c):	07/01/2017 (f)
	Chandie Yawn Lawrence				341(a) Meeting Date:	08/04/2017
For Period Ending:	04/03/2018				Claims Bar Date:	10/10/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
25. Intellectual property	Unknown	0.00		0.00	FA
26. Interests in insurance policies	0.00	0.00		0.00	FA
27. Interests in insurance policies	0.00	0.00		0.00	FA
28. Interests in insurance policies	0.00	0.00		0.00	FA
29. Other contingent and unliquidated claims	Unknown	0.00		0.00	FA
30. Accounts receivable	17,500.00	0.00		0.00	FA
31. Other personal property	0.00	0.00		0.00	FA

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$43,907.32	\$0.00	\$75,636.22	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

PROPS. #13, #19-#20:

Trustee requested, and Debtors provided, reports of residuals and documents necessary for Trustee, with the assistance of the Estate accountant, to evaluate the future value of Debtor's residuals and other intellectual property for purposes of liquidating these assets. Debtors are turning over to Trustee checks for nonexempt residuals. Trustee filed a motion to sell royalties, residuals, and the interest in Debtor's loan-out corporation, Veritas, Inc., for \$15,000.00, to Structured Asset Sales, LLC ("SAS") subject to overbid (the "Sale Motion"). The Court heard and granted the Sale Motion on December 6, 2017. On December 11, 2017, Trustee received and deposited the balance of the highest bid of \$56,000.00 made by SAS. On December 12, 2017, the Court entered that certain order approving the Sale Motion (the "Sale Order").

GENERAL COMMENTS:

On September 29, 2017, the Court entered that certain order approving Trustee's employment of SLBiggs a Division of SingerLewak ("Biggs") as Estate accountant. Biggs prepared and Trustee filed final Estate tax returns. Trustee reviewed the claims register and claims. Trustee did not object to any claims. On March XX, 2018, Trustee prepared the TFR.

RE PROP #	1	--	Leased 2016 Ford Flex. Exemption: None.
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RE PROP #	2	--	Leased 2016 Mercedes S63C4. Exemption: None.
RE PROP #	3	--	Exemption: \$4,200.00.
RE PROP #	4	--	Holiday decorations, family artifacts and hope chest in storage facility. Exemption: \$500.00.
RE PROP #	5	--	Four televisions, old computer, three DVD players, stereo system, two iPads. Exemption: \$1,485.00.
RE PROP #	6	--	Exercise and gym equipment, bicycles, yoga and weight mats. Exemption: \$350.00.
RE PROP #	7	--	Clothing, shoes, handbags. Exemption: \$3,500.00.
RE PROP #	8	--	Men's Omega watch, men's 1981 Rolex Datejust, women's Michele watch, husband and wife wedding ring bands. Exemption: \$2,500.00.
RE PROP #	9	--	Exemption: \$60.00.
RE PROP #	10	--	City National Bank account ending 6450. Exemption: \$1,769.50.
RE PROP #	11	--	City National Bank, account held in name of Debtor's loan out corporation Veritas, Inc., account ending 6442. Exemption: \$50.00.
RE PROP #	12	--	City National Bank account ending 6469. Exemption: \$6,322.75.
RE PROP #	13	--	Veritas, Inc. (Debtor's loan out corporation) (100% interest). Exemption: \$1,500.00.
RE PROP #	14	--	AFTRA retirement fund. Exemption: None.
RE PROP #	15	--	SAG pension. Exemption: None.
RE PROP #	16	--	DGA pension. Exemption: None.
RE PROP #	17	--	Veritas, Inc. profit sharing pension held at J.P. Morgan Securities. Exemption: \$20.07.
RE PROP #	18	--	Security deposit for Debtors' residence. Exemption: None.
RE PROP #	19	--	Royalties from two albums and single released in 1990's and 2011 single on iTunes; total in 2016 was was \$3,541.58, paid through Debtor's loan out company. Exemption: None.
RE PROP #	20	--	Residuals from television shows and movies, 1982-2016; total in 2016 was \$34,867.93, 93% of which was paid through Debtor's loan out company. Exemption: None.
RE PROP #	21	--	Five rough tracks of songs in development. Exemption: None.
RE PROP #	22	--	Television project in early stages of development: "Lawrenceland": first draft of script written with four co-writers. Exemption: None.
RE PROP #	23	--	Television movie in early stages of development: "Back in the Game": rough outline written with two partners. Exemption: None.
RE PROP #	24	--	Film in early stages of development: "Smoke": first draft of script written by hired writer. Exemption: None.

RE PROP #	25	--	Television project in early stages of development. "Best Day, Never"; outlining being developed with four partners. Exemption: None.
RE PROP #	26	--	Term life insurance with MetLife (Chandie); no cash surrender value. Exemption: None.
RE PROP #	27	--	Term life insurance with MetLife (Joseph); no cash surrender value. Exemption: None.
RE PROP #	28	--	Term life insurance with Northwestern Mutual (Joseph); no cash surrender value. Exemption: None.
RE PROP #	29	--	Potential claim against landlord for habitability claims; subject to offset for unpaid rent. Exemption: None.
RE PROP #	30	--	Net receivables from Debtor's loan-out corporation after payments of commission for two jobs: MTV 90's House (\$13,500.00) and Twitter (\$4,000.00). Exemption: \$17,500.00.
RE PROP #	31	--	Family dog. Exemption: None.

Initial Projected Date of Final Report (TFR): 06/30/2020

Current Projected Date of Final Report (TFR): 04/03/2018

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-11761

Trustee Name: Nancy Hoffmeier Zamora, Esq. (SBN 137326)

Case Name: Joseph Lawrence

Bank Name: Union Bank

Chandie Yawn Lawrence

Account Number/CD#: XXXXXX2793

Checking

Taxpayer ID No: XX-XXX0318

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 04/03/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/08/17	20	Veritas, Inc 11845 West Olympic Boulevard, Suite 1125W Los Angeles, CA 90064	Residuals	1123-000	\$282.54		\$282.54
10/19/17	20	Veritas, Inc. 11845 West Olympic Boulevard, Suite 1125W Los Angeles, CA 90064	Residuals	1123-000	\$264.63		\$547.17
11/22/17	20	Veritas, Inc	Residuals	1123-000	\$589.05		\$1,136.22
11/22/17		Structured Asset Sales LLC	Sale of Personal Property		\$15,000.00		\$16,136.22
			Gross Receipts \$15,000.00				
	13		Business Interest \$1,000.00	1129-000			
	19		Intellectual property \$3,500.00	1129-000			
	20		Intellectual property \$10,500.00	1129-000			
11/29/17		Croft Capital	Deposit for sale of personal property		\$18,500.00		\$34,636.22
			Gross Receipts \$18,500.00				
	13		Business Interest \$6,000.00	1129-000			
	19		Intellectual property \$6,000.00	1129-000			
	20		Intellectual property \$6,500.00	1129-000			
12/11/17		Structured Asset Sales, LLC	Sale of Personal Property		\$41,000.00		\$75,636.22
			Gross Receipts \$41,000.00				
	13		Business Interest \$14,000.00	1129-000			
	19		Intellectual property \$13,500.00	1129-000			
	20		Intellectual property \$13,500.00	1129-000			

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-11761

Trustee Name: Nancy Hoffmeier Zamora, Esq. (SBN 137326)

Case Name: Joseph Lawrence

Bank Name: Union Bank

Chandie Yawn Lawrence

Account Number/CD#: XXXXXX2793

Checking

Taxpayer ID No: XX-XXX0318

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 04/03/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/13/17	1001	Croft Capital	Refund of Earnest Money Deposit Paid per order entered 12/12/17	8500-002		\$18,500.00	\$57,136.22
12/13/17	1002	Structured Asset Sales, LLC	Royalties to Buyer per sale Paid per order entered 12/12/17	8500-002		\$589.05	\$56,547.17
12/26/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$56,532.17
01/19/18	1003	International Sureties, Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Bond Premium 1/4/18-1/4/19; Bond #016030867 Paid per Local Bankruptcy Rule 2016-2	2300-000		\$28.92	\$56,503.25
01/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$73.38	\$56,429.87
02/08/18	1004	United States Treasury	Administrative Taxes Form 1041 FYE 12/31/17 Paid per order entered February 7, 2018	2810-000		\$3,168.00	\$53,261.87
02/08/18	1005	Franchise Tax Board	Administrative Taxes Form 541 FYE 12/31/17 Paid per order entered February 7, 2018.	2820-000		\$630.00	\$52,631.87
02/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$83.99	\$52,547.88

COLUMN TOTALS	\$75,636.22	\$23,088.34
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$75,636.22	\$23,088.34
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$75,636.22	\$23,088.34

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2793 - Checking	\$75,636.22	\$23,088.34	\$52,547.88
	\$75,636.22	\$23,088.34	\$52,547.88
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$75,636.22		
Total Gross Receipts:	\$75,636.22		

Central District of California Claims Register

1:17-bk-11761-MB Joseph Lawrence and Chandie Yawn Lawrence

Judge: Martin R. Barash

Chapter: 7

Office: San Fernando Valley


Last Date to file claims: 10/10/2017


Trustee: Nancy J Zamora (TR)


Last Date to file (Govt): 12/28/2017

Creditor: (37917471) Ford Motor Credit Company, LLC P.O. Box 62180 Colorado Springs, CO 80962 <i>Secured per proof of claim</i>	Claim No: 1 Original Filed Date: 07/06/2017 Original Entered Date: 07/06/2017	Status: Filed by: CR Entered by: Bart Kersey Modified:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Amount</td> <td style="width: 15%;">claimed:</td> <td style="width: 15%;">\$15956.48</td> <td style="width: 55%;"><i>Trustee did not administer collaterals for this secured claim.</i></td> </tr> </table>			Amount	claimed:	\$15956.48	<i>Trustee did not administer collaterals for this secured claim.</i>
Amount	claimed:	\$15956.48	<i>Trustee did not administer collaterals for this secured claim.</i>			
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 10%;">1-1</td> <td style="width: 15%;">07/06/2017</td> <td style="width: 75%;">Claim #1 filed by Ford Motor Credit Company, LLC, Amount claimed: \$15956.48 (Kersey, Bart)</td> </tr> </table>			Details	1-1	07/06/2017	Claim #1 filed by Ford Motor Credit Company, LLC, Amount claimed: \$15956.48 (Kersey, Bart)
Details	1-1	07/06/2017	Claim #1 filed by Ford Motor Credit Company, LLC, Amount claimed: \$15956.48 (Kersey, Bart)			
Description:						
Remarks:						


Creditor: (37917471) Ford Motor Credit Company, LLC P.O. Box 62180 Colorado Springs, CO 80962	Claim No: 2 Original Filed Date: 07/10/2017 Original Entered Date: 07/10/2017 Last Amendment Filed: 07/21/2017 Last Amendment Entered: 07/21/2017	Status: Filed by: CR Entered by: Sheryl K Ith Modified:								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Amount</td> <td style="width: 15%;">claimed:</td> <td style="width: 15%;">\$27047.29</td> <td style="width: 55%;"><i>Sh</i></td> </tr> </table>			Amount	claimed:	\$27047.29	<i>Sh</i>				
Amount	claimed:	\$27047.29	<i>Sh</i>							
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 10%;">2-1</td> <td style="width: 15%;">07/10/2017</td> <td style="width: 75%;">Claim #2 filed by Ford Motor Credit Company, LLC, Amount claimed: \$26872.29 (Eisenhauer, Deborah)</td> </tr> <tr> <td style="width: 10%;">Details</td> <td style="width: 10%;">2-2</td> <td style="width: 15%;">07/21/2017</td> <td style="width: 75%;">Amended Claim #2 filed by Ford Motor Credit Company, LLC, Amount claimed: \$27047.29 (Ith, Sheryl)</td> </tr> </table>			Details	2-1	07/10/2017	Claim #2 filed by Ford Motor Credit Company, LLC, Amount claimed: \$26872.29 (Eisenhauer, Deborah)	Details	2-2	07/21/2017	Amended Claim #2 filed by Ford Motor Credit Company, LLC, Amount claimed: \$27047.29 (Ith, Sheryl)
Details	2-1	07/10/2017	Claim #2 filed by Ford Motor Credit Company, LLC, Amount claimed: \$26872.29 (Eisenhauer, Deborah)							
Details	2-2	07/21/2017	Amended Claim #2 filed by Ford Motor Credit Company, LLC, Amount claimed: \$27047.29 (Ith, Sheryl)							
Description:										
Remarks:										


Creditor: (37912725) Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		Claim No: 3 Original Filed Date: 07/20/2017 Original Entered Date: 07/20/2017		Status: Filed by: CR Entered by: Maria D Hill Modified:	
Amount	claimed:	\$67777.55			
Secured	claimed:	\$0.00			
Priority	claimed:	\$63182.86			
History:					
Details	3-1	07/20/2017	Claim #3 filed by Internal Revenue Service, Amount claimed: \$67777.55 (Hill, Maria)		
Description:					
Remarks:					


Creditor: (37946269) FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO CA 95812-2952		Claim No: 4 Original Filed Date: 07/20/2017 Original Entered Date: 07/20/2017		Status: Filed by: CR Entered by: George Guido Modified:	
Amount	claimed:	\$15917.52			
Priority	claimed:	\$14011.95			
History:					
Details	4-1	07/20/2017	Claim #4 filed by FRANCHISE TAX BOARD, Amount claimed: \$15917.52 (Guido, George)		
Description: (4-1) Claim Filed					
Remarks:					

Creditor: (37963549) BMW Financial Services NA, LLC P.O. Box 3608 Dublin OH 43016, OH 43016		Claim No: 5 Original Filed Date: 07/31/2017 Original Entered Date: 07/31/2017		Status: Filed by: CR Entered by: Mohammed Lala Modified:	
Amount	claimed:	\$50030.17			
History:					

Details	5-1	07/31/2017	Claim #5 filed by BMW Financial Services NA, LLC, Amount claimed: \$50030.17 (Lala, Mohammed)
Description:			
Remarks:			

Creditor: (37989592) Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Claim No: 6 <i>Original Filed</i> Date: 08/10/2017 <i>Original Entered</i> Date: 08/10/2017	Status: <i>Filed by:</i> CR <i>Entered by:</i> Ashley Boswell <i>Modified:</i>	
Amount claimed: \$30991.72			
History:			
Details	6-1	08/10/2017	Claim #6 filed by Capital One Bank (USA), N.A., Amount claimed: \$30991.72 (Boswell, Ashley)
Description:			
Remarks:			

Creditor: (38010217) American Express Centurion Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Claim No: 7 <i>Original Filed</i> Date: 08/22/2017 <i>Original Entered</i> Date: 08/22/2017	Status: <i>Filed by:</i> CR <i>Entered by:</i> Greg Deegan <i>Modified:</i>	
Amount claimed: \$24727.83			
History:			
Details	7-1	08/22/2017	Claim #7 filed by American Express Centurion Bank, Amount claimed: \$24727.83 (Deegan, Greg)
Description:			
Remarks:			

Creditor: (38010217) American Express Centurion Bank c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Claim No: 8 <i>Original Filed</i> Date: 09/07/2017 <i>Original Entered</i> Date: 09/07/2017	Status: <i>Filed by:</i> CR <i>Entered by:</i> Shraddha Bharatia <i>Modified:</i>
Amount claimed: \$23779.83		

History:

Details	8-1	09/07/2017	Claim #8 filed by American Express Centurion Bank, Amount claimed: \$23779.83 (Bharatia, Shraddha)
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Description:

Remarks:

Creditor: (38080449) American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Claim No: 9 <i>Original Filed</i> <i>Date:</i> 09/28/2017 <i>Original Entered</i> <i>Date:</i> 09/28/2017	Status: <i>Filed by:</i> CR <i>Entered by:</i> Greg Deegan <i>Modified:</i>
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Amount claimed: \$1693.78

gh

History:

Details	9-1	09/28/2017	Claim #9 filed by American Express Bank, FSB, Amount claimed: \$1693.78 (Deegan, Greg)
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Description:

Remarks:

Creditor: (38092457) Daimler Trust c/o BK Servicing, LLC PO Box 131265 Roseville, MN 55113-0011	Claim No: 10 <i>Original Filed</i> <i>Date:</i> 10/03/2017 <i>Original Entered</i> <i>Date:</i> 10/03/2017	Status: <i>Filed by:</i> CR <i>Entered by:</i> Ed J Gezel <i>Modified:</i>
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Amount claimed: \$129792.36

gh

History:

Details	10-1	10/03/2017	Claim #10 filed by Daimler Trust, Amount claimed: \$129792.36 (Gezel, Ed)
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Description: (10-1) 2016 Mercedes-Benz S63C4

Remarks:

Creditor: (38094992) Woodside Credit, LLC c/o Law Offices of Ofer M. Grossman P.O. Box 5576 Santa Monica, CA 90409	Claim No: 11 <i>Original Filed</i> <i>Date:</i> 10/04/2017 <i>Original Entered</i> <i>Date:</i> 10/04/2017	Status: <i>Filed by:</i> CR <i>Entered by:</i> Ofer M Grossman <i>Modified:</i>
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Amount claimed: \$76965.95

gh

History:			
Details	11-1	10/04/2017	Claim #11 filed by Woodside Credit, LLC, Amount claimed: \$76965.95 (Grossman, Ofer)
Description:			
Remarks:			

Claims Register Summary

Case Name: Joseph Lawrence and Chandie Yawn Lawrence

Case Number: 1:17-bk-11761-MB

Chapter: 7

Date Filed: 07/01/2017

Total Number Of Claims: 11

Total Amount Claimed*	\$464680.48
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured	\$0.00	
Priority	\$77194.81	
Administrative		

Trustee did not administer collateral for secured claim no. 1
\$15,956.48

PACER Service Center			
Transaction Receipt			
04/03/2018 16:55:33			
PACER Login:		Client Code:	
Description:	Claims Register	Search Criteria:	1:17-bk-11761-MB Filed or Entered From: 7/1/2017

			Filed or Entered To: 12/31/2018
Billable Pages:	2	Cost:	0.20

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 1:17-bk-11761-MB

Case Name: Joseph Lawrence

Chandie Yawn Lawrence

Trustee Name: Nancy Hoffmeier Zamora, Esq. (SBN 137326)

Balance on hand \$ 52,547.88

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	Ford Motor Credit Company, LLC	\$ 15,956.48	\$ 15,956.48	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 52,547.88

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Nancy Hoffmeier Zamora	\$ 6,077.36	\$ 0.00	\$ 6,077.36
Trustee Expenses: Nancy Hoffmeier Zamora	\$ 1,157.33	\$ 0.00	\$ 1,157.33
Accountant for Trustee Fees: SLBIGGS, A division of SingerLewak	\$ 6,901.50	\$ 0.00	\$ 6,901.50
Accountant for Trustee Expenses: SLBIGGS, A division of SingerLewak	\$ 167.41	\$ 0.00	\$ 167.41

Total to be paid for chapter 7 administrative expenses \$ 14,303.60

Remaining Balance \$ 38,244.28

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 77,194.81 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3A	INTERNAL REVENUE SERVICE	\$ 63,182.86	\$ 0.00	\$ 31,302.40
4A	FRANCHISE TAX BOARD	\$ 14,011.95	\$ 0.00	\$ 6,941.88

Total to be paid to priority creditors \$ 38,244.28

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 371,529.19 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Ford Motor Credit Company, LLC	\$ 27,047.29	\$ 0.00	\$ 0.00
3B	INTERNAL REVENUE SERVICE	\$ 4,594.69	\$ 0.00	\$ 0.00
4B	FRANCHISE TAX BOARD	\$ 1,905.57	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5	BMW Financial Services NA, LLC	\$ 50,030.17	\$ 0.00	\$ 0.00
6	Capital One Bank (USA), N.A.	\$ 30,991.72	\$ 0.00	\$ 0.00
7	American Express Centurion Bank	\$ 24,727.83	\$ 0.00	\$ 0.00
8	American Express Centurion Bank	\$ 23,779.83	\$ 0.00	\$ 0.00
9	American Express Bank, FSB	\$ 1,693.78	\$ 0.00	\$ 0.00
10	DAIMLER TRUST	\$ 129,792.36	\$ 0.00	\$ 0.00
11	Woodside Credit, LLC	\$ 76,965.95	\$ 0.00	\$ 0.00
Total to be paid to timely general unsecured creditors			\$	0.00
Remaining Balance			\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE